

STATEMENT
LAW OFFICES
GREENE & MARKLEY, P.C.

1515 S.W. FIFTH AVENUE, SUITE 600
PORTLAND, OREGON 97201
TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

November 6, 2009

CLYDE A HAMSTREET & ASSOCIATES LLC
ATTN CLYDE HAMSTREET
1 SW COLUMBIA ST STE 1000
PORTLAND OR 97258-2024

6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$ _____

STATEMENT FOR PERIOD THROUGH 10/30/09

LEGAL SERVICES REGARDING: Sunwest Management, Inc.

10/01/09	Review SEC action electronic case docket and new filings.	DAF	1.20	\$498.00
10/02/09	Review SEC action electronic case docket and new filings, including approving distribution plan and related findings and conclusions (1.60); Receive and review coordinating lenders' notice of appeal from order approving distribution plan, emergency motion for stay and related materials and e-mails (1.40).	DAF	3.00	\$1,245.00
10/05/09	Review SEC action electronic case docket and new filings (.10); Exchange e-mails with Clyde and telephone conference with B Miller re SEC/DCBS mediation scheduling and series of related e-mails (.30).	DAF	.40	\$166.00
10/06/09	Review SEC action electronic case docket and miscellaneous e-mails and correspondence.	DAF	.10	\$41.50
10/07/09	Review SEC action electronic case docket and new filings (.10); Review opposition and reply briefs to emergency motion for stay pending appeal of order approving distribution plan (2.60); E-mail to G Yates re transmittal of G&M's	DAF	3.00	\$1,245.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed.

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11/06/09

6622-001 PAGE 2

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billing statement for September 2009 for filing in SEC action (.10); Receive and review miscellaneous e-mails re mediation matters (.10); Receive and review orders in Ninth Circuit appeals denying motion for stay and re mediation program (.10).				
10/08/09	Review SEC action and Harder electronic case dockets and new filings (.10); E-mail to S Dunn et al re transmittal of ODHS' notice of regulatory action (.10); Receive and review miscellaneous e-mails (.10).	DAF	.30	\$124.50
10/12/09	Review SEC action and Ninth Circuit Appeals electronic case dockets and new filings.	DAF	.20	\$83.00
10/13/09	Review SEC action and Ninth Circuit electronic case dockets and new filings.	DAF	.10	\$41.50
10/15/09	Review electronic case dockets and miscellaneous correspondence.	DAF	.10	\$41.50
10/16/09	Review electronic case dockets and miscellaneous e-mails.	DAF	.10	\$41.50
10/22/09	Review electronic case dockets and recent filings and review miscellaneous e-mails.	DAF	.70	\$290.50
10/23/09	Review SEC action electronic case docket and new filings (.10); Receive and review series of e-mails re adversary proceedings involving TIC interests and TIC committee's letter to TIC investors (.20); Receive and review e-mail from T Pearson re alleged improper	DAF	1.30	\$539.50

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6622-001 PAGE 3

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plan solicitation of lenders and series of related e-mails (.20) and legal research re improper plan solicitation under section 1125 (.50); Telephone conference with A Kennedy re same and other case matters (.30).			
10/26/09	Review electronic case dockets and new filings (.10); E-mail to and teleconference with Clyde re Judge Leavy mediation and distribution plan issues (.40); Receive and review miscellaneous e-mails (.10); E-mail to Clyde, A Kennedy and D Osias re Leavy mediation on HFG settlement (.40).	DAF	1.00
10/27/09	Review electronic case dockets and recent filings (.30); Telephone conference with Clyde re SEC agreement to dismiss Hamstreet as relief defendant and re HFG settlement mediation (.20).	DAF	.50
10/28/09	Receive and review CRO report (.30); Review SEC action electronic case docket and new filings and receive and review miscellaneous e-mails (.20).	DAF	.50
10/29/09	Review electronic case dockets and new filings and receive and review miscellaneous e-mails.	DAF	.20
10/30/09	Review electronic case dockets and new filings and receive and review miscellaneous e-mails.	DAF	.10
TOTAL FEES			\$5,312.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed.

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6622-001 PAGE 4

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TRUST TRANSACTIONS

10/06/09	Wired funds received from client to pay 80% fees & 100 costs of 8/10/09 statement	\$9,734.20CR
10/08/09	Greene & Markley, PC/80% fees and 100% costs	\$9,734.20
10/30/09	Wired funds received from client	\$8,997.20CR
10/30/09	Greene & Markley, PC/Fees	\$8,997.20
BALANCE IN TRUST		\$54,877.50CR

PRIOR STATEMENT BALANCE \$60,424.40

PAYMENTS AND ADJUSTMENTS

10/30/09	TRANSFER CREDIT FROM 6622 000	\$8,997.20CR
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TOTAL PAYMENTS AND ADJUSTMENTS \$8,997.20CR

PAY THIS AMOUNT

TO DATE FEES BILLED \$359,527.50

TO DATE COSTS BILLED \$554.69

STATEMENT OF ACCOUNT

4/10/09	Bill	12,458.90
5/08/09	Bill	10,723.60
6/05/09	Bill	9,719.30
7/09/09	Bill	2,265.70
8/10/09	Bill	2,431.90
9/09/09	Bill	2,249.30
10/07/09	Bill	11,578.50
11/06/09	Bill	5,312.00

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6622-001 PAGE 5

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\$56,739.20

Any Payments Received After November 6, 2009
Will Appear on Your Next Statement

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%),
will be made on all amounts unpaid for more than 60 days after first being billed

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